

# Biennial School District Cost Data Request (CDR)

Form 50-827  
Rev Jan 2016

The superintendent of each school district having a value limitation agreement under Tax Code Chapter 313 is requested by the Comptroller to complete this form every other year for each limitation agreement. Information

Date:	June 18, 2016	Application Number:	249
School district:	Bovina ISD	County:	Parmer
Original applicant(s)--and current agreement-holder(s) if different:	Cargill, Incorporated	Date of Agreement:	March 4, 2013
1st complete year of the Value Limitation:	2014	Limitation Amount:	10,000,000

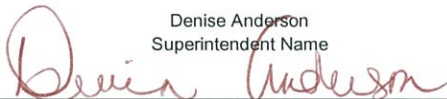
Year (of the agreement)	School Year (YYYY-YYYY)	Tax Year (YYYY)	Market value of qualified property before any exemptions	Market value less any exemptions & before limitation	Taxable value of qualified property for purposes of M&O	M&O Tax Rate	I&S Tax Rate	Revenue Protection Payments	Extraordinary Educational Expenses	Supplemental Payments (Payments in Lieu of Taxes - PILT)	Gross Tax Savings through Tax Credit	Gross Tax Savings through Limitation
Year preceeding start of limitation	2013-2014	2013	\$0	\$0	\$0	0.97	0.000	\$0	\$0	\$0	\$0	\$0
1	2014-2015	2014	\$39,870,842	39,870,842	39,870,842	0.97	0.000	\$0	\$0	\$22,468	\$0	\$0
2	2015-2016	2015	\$43,643,308	43,643,308	43,643,308	1.04	0.000	\$0	\$0	\$44,598	\$0	\$0
3	2016-2017	2016	\$41,461,143	41,461,143	10,000,000	1.04	0.000	\$375,754	\$0	\$43,706	\$0	\$327,196
4	2017-2018	2017	\$39,388,085	39,388,085	10,000,000	1.04	0.000	\$0	\$0	\$42,832	\$52,000	\$305,636
5	2018-2019	2018	\$37,418,681	37,418,681	10,000,000	1.04	0.000	\$0	\$0	\$41,975	\$52,000	\$285,154
6	2019-2020	2019	\$35,547,747	35,547,747	10,000,000	1.04	0.000	\$0	\$0	\$41,136	\$52,000	\$265,697
7	2020-2021	2020	\$33,770,360	33,770,360	10,000,000	1.04	0.000	\$0	\$0	\$40,313	\$52,000	\$247,212
8	2021-2022	2021	\$32,081,842	32,081,842	10,000,000	1.04	0.000	\$0	\$0	\$39,507	\$52,000	\$229,651
9	2022-2023	2022	\$30,477,750	30,477,750	10,000,000	1.04	0.000	\$0	\$0	\$38,717	\$52,000	\$212,969
10	2023-2024	2023	\$28,953,862	28,953,862	10,000,000	1.04	0.000	\$0	\$0	\$37,942	\$52,000	\$197,120
11	2024-2025	2024	\$27,506,169	27,506,169	27,506,169	1.04	0.000	\$0	\$0	\$37,183	\$275,638	\$0
12	2025-2026	2025	\$26,130,861	26,130,861	26,130,861	1.04	0.000	\$0	\$0	\$36,440		\$0
13	2026-2027	2026	\$24,824,318	24,824,318	24,824,318	1.04	0.000	\$0	\$0	\$35,711	\$0	\$0
TOTALS								\$375,754	\$0	\$502,528	\$639,638	\$2,070,634

**NOTE:** Use actual data for prior years. Estimates are required for current and future years. For prior year property values of qualified property, use CAD reported values. For current and future years, use best information available or property value estimates provided by agreement-holder(s) on Biennial Progress Report Form 50-773A.

Are you aware of any payments or transfer of things of value not included in the table above, made by the applicant or affiliate of the applicant, to the school district, any person or persons, organization or local governmental entity provided in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value?

(Circle one - If "Yes," please describe and attach additional information as needed)

Yes ☒ No

Denise Anderson  
Superintendent Name  


Randy McDowell, Consultant – McDowell Brown, (806)678-9403, randy@mcdowellbrown.com

7-12-16

Date

Name, title, phone, and email of person authorized by superintendent to be contacted by Comptroller's office about information on this form.

Upon completion of this form, please send a signed copy to: Chapter 313 Office, Economic Development and Analysis, LBJ State Office Building, Room 1118, 111 East 17th St., Austin, TX, 78711-1440 AND send an electronic copy (MS Excel format) to chapter313@cpa.state.tx.us